

**SUBSTITUTE RESOLUTION BY****FINANCE/EXECUTIVE COMMITTEE**

A SUBSTITUTE RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN APPROPRIATE CONTRACTUAL AGREEMENT WITH MALONE CONSTRUCTION COMPANY, INC., FOR FC-7227-00, CONCOURSE E PHASE II MOVING WALKWAYS, ON BEHALF OF THE DEPARTMENT OF AVIATION TO BE PAID IN AN AMOUNT NOT TO EXCEED \$3,302,054.00; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H27 574001 R21E010493CG.

**WHEREAS**, the City of Atlanta (the "City") did solicit bids for FC-7227-00, Concourse E Phase II Moving Walkways, on behalf of the Department of Aviation; and

**WHEREAS**, the General Manager of the Department of Aviation and Chief Procurement Officer of the Department of Procurement have recommended that the contract for FC-7227-00, Concourse E Phase II Moving Walkways, be awarded to the most responsive bidder, Malone Construction Company.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to execute an appropriate contractual agreement with Malone Construction Company for FC-7227-00, Concourse E Phase II Moving Walkways, on behalf of the Department of Aviation, in an amount not to exceed Three Million Three Hundred Two Thousand Fifty-four Dollars (\$3,302,054.00).

**BE IT FURTHER RESOLVED**, that the Chief Procurement Officer of the Department of Procurement be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

**BE IT FURTHER RESOLVED**, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting parties.

**BE IT FURTHER RESOLVED**, that all contracted work shall be charged to and paid from Fund Account and Center Number 2H27 574001 R21E010493CG.

*(DOP/CRC/06/06/03)*

**DEPARTMENT OF PROCUREMENT  
LEGISLATION SUMMARY**

**TO: FINANCE/EXECUTIVE COMMITTEE**

**CAPTION**

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<b>REQUESTING DEPT.:</b>	Department of Aviation																
<b>CONTRACT TYPE:</b>	Professional/Construction Services																
<b>SOURCE SELECTION:</b>	Sealed Proposals																
<b>BIDS/PROPOSALS DUE:</b>	March 5, 2003																
<b>INVITATIONS ISSUED:</b>	233																
<b>BIDS/PROPOSALS RECEIVED:</b>	8																
<b>BIDDERS/PROPONENTS:</b>	<table><tbody><tr><td>Malone Construction Company, Inc. (J. Kirk Malone)</td><td>\$3,302,054.00</td></tr><tr><td>Holder Construction Company (Non-Responsive Bid)</td><td>\$2,255,000.00</td></tr><tr><td>Hoey Construction Company</td><td>\$3,425,000.00</td></tr><tr><td>Aviation Constructors, Inc.</td><td>\$3,548,000.00</td></tr><tr><td>New South Construction Company</td><td>\$3,575,000.00</td></tr><tr><td>Archer Western Contractors</td><td>\$3,797,672.00</td></tr><tr><td>J. M. Wilkerson Construction</td><td>\$4,049,546.00</td></tr><tr><td>The Lions Group, Inc.</td><td>\$4,458,430.00</td></tr></tbody></table>	Malone Construction Company, Inc. (J. Kirk Malone)	\$3,302,054.00	Holder Construction Company (Non-Responsive Bid)	\$2,255,000.00	Hoey Construction Company	\$3,425,000.00	Aviation Constructors, Inc.	\$3,548,000.00	New South Construction Company	\$3,575,000.00	Archer Western Contractors	\$3,797,672.00	J. M. Wilkerson Construction	\$4,049,546.00	The Lions Group, Inc.	\$4,458,430.00
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**BACKGROUND:** This work involves the complete site preparation in the arrivals level of Concourse "E" for installation of six (6) fifty-six (56) wide metal pallet moving walkways, ranging in length from 168 feet to 288 feet, and includes architectural treatment of associated ceiling, floors, balustrades, etc. Modification of the structure is required for construction of the pits where the walkway drives will be located; electrical services are also required; relocation of existing electrical conduits; and mechanical systems and sprinkler systems are required, especially in the pit area. Procurement of six (6) moving sidewalks and the installation of the sidewalks are part of the Contract. The successful bidder shall accept assignment of the Schindler Elevator Company purchase order for the moving sidewalks.

**SOURCE OF FUNDING:** 2H27 574001 R21E010493CG.

**TERM OF CONTRACT:** 270 Calendar Days

**EVALUATION TEAM:** Aviation, Contract Compliance, and Risk Management

**DEPARTMENT OF PROCUREMENT  
TRANSMITTAL FORM FOR LEGISLATION**

**TO: MAYOR'S OFFICE**

**ATTN: GREG PRIDGEON**

Chief Procurement Officer: \_\_\_\_\_  
**Adam L. Smith**

Originating Department: Department of Aviation

Contact Person: Carolyn Chavis

Committee(s) of Preview: Finance/Executive

Council Deadline: June 16, 2003

Committee Meeting Date(s): July 2, 2003

Full Council Date: July 7, 2003

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**FINANCIAL IMPACT (if any):**

***Mayor's Staff Only***

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Received by Mayor's Office: \_\_\_\_\_ Reviewed by: \_\_\_\_\_  
(date) (initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended  
\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other \_\_\_\_\_